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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-98-D-0036/0003 MOD/AMD	

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR A QUANTITY OF 15,000 BAGS OF INTERNAL DRINK TUBES AT \$3.10/BAG FOR A TOTAL OF \$46,500.00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0036/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	Supplies or Services and Prices/Costs				
0002AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	15000	BG	\$3.10000	\$ 46,500.00
	NSN: 4240-01-260-8711 NOUN: INTERNAL DRINK TUBE FSCM: 81361 PART NR: 5-1-1085 SECURITY CLASS: Unclassified PRON: S60ZJ572SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2				
	Packaging and Marking Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58H210083A511 W22PVJ J 1 DEL REL CD OUANTITY DEL DATE 001 5,000 15-AUG-2000 002 5,000 15-SEP-2000 003 5,000 15-OCT-2000 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0036/0003				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4		
CONTINUATION SHEET				PIIN/SIIN DAAE20-98-D-0036/0003			MOD/AMD				
Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC											
CONTRAC	CT ADMINISTRA	ATION DATA									
							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTI	ING	OBLIGATED	
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			<u>NUMBER</u>	STATION		AMOUNT	
0002AB	S60ZJ572SB	AA 2	97 X4930A	C61 6N	26FB	S191300ZJ572		W13G07	\$	46,500.00	
07	70011ZJZJ2										
								TOTAL	\$	46,500.00	
SERVICE	3						ACCOU	NTING		OBLIGATED	
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
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								TOTAL	\$	46,500.00	